

Voucher No. 1169
Copy 3 of 7
16 March 1959

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : Credit to Allotment X-0175-10-000 (07.9)

1. It is requested that the attached check number 451306, dated 3 March 1959 on the Lincoln Rochester Trust Co., made payable to the Treasurer of the United States of America in the amount of \$213,875.50 be processed through secure channels and that the proceeds be credited as follows:

Debit:	Cash	\$213,875.50
Credit:	600.1-X-0175-10-000 (07.9)	\$213,875.50

2. This represents a refund by Eastman-Kodak Company determined to be due by negotiation of the total price under Contract HF-EQ-6081.

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[REDACTED]
Authorized Certifying Officer
Comptroller, DFD-DD/P

16 March 1959

25X1A

Attachment: a/s

Distribution:

- 0 & 1 - Addressee w/att as stated
 - 3 - Contract EQ-6081 (Fin)
 - 4 - JDH (Posting)
 - 5 - CONTRACTS
 - 6 - Voucher Reading File (Fin)
 - 7 - Fin Voucher File No. 1169
- en/16 March 1959

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[REDACTED]

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C 2012
NEXT REVIEW DATE: _____
AUTH: HR 70-2
DATE: 2/2/82 REVIEWER: 064540